

Production/Admin: 11/9/23
 Date Received/Costing Initial

Location _____

Initials of receiver (if shipment OK) Level 12 [Signature]

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Date: 11/9/23
 Supplier: camp1
 Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☒ Cr ☐

Receiving Report

Batch No: M119006
 Part P/O: 14925

Release Note Attached: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐

QC6 Inspection

Work Order

8162193

N/A ☒
 N/A ☐
 N/A ☐
 N/A ☐

Page 1 of 1

All amounts are calculated in domestic currency.

1

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								2
PO14979	1		M304S11GA	sf	9/23/2011	9/23/2011	64.0000	\$14.43	0.0000	0	\$923.83
CAD	No		304/316 0.125 Sheet	sf	64.0000	DESJ02		\$923.83	0.0000	0	
			119006								
Total Received Quantity:											64.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$923.83
Total Balance Due Quantity:											0.0000

**DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR**

On a du Savoir "ZEP"

HOW TO

ORDER 187942

613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

COMMANDE	N°
ORDER	187942
DATE	21/09/11
BON DE LIVRAISON	N°
PACKING SLIP	
DATE DE LIVRAISON	22/09/11
DELIVERY DATE	

VOTRE N° DE COMMANDE / YOUR P.O. N°	VENDEUR / SALESMAN	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMINES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
14979	SD	DAER	I	NET 30 JOURS	2R		001

[illegible]

ALL SOLD AND DELIVERED MATERIALS SHALL REMAIN THE PROPERTY OF "MATERIALS COMPANY INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED CHECKS MUST BE RECEIVED WITHIN 15 DAYS OF THE DATE OF DELIVERY. ALL RETURNS MUST BE RECEIVED WITHIN 30 DAYS OF THE DATE OF DELIVERY. ALL RETURNED MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY THE ADMINISTRATIVE CHARGES OF 2% PER MONTH OR 24% PER ANNUAL ON ALL PAST DUE ACCOUNTS OVER 90 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACOLEKREATION AND PENALTY TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSITIONING OF THE GOODS SOLD. * ANY CLAIM MUST BE MADE WITHIN THE DAYS WITH THIS DOCUMENT INCLOSED. * ANY MERCHANDISE THAT HAS BEEN MANUFACTURED, CUT OR MODIFIED CANNOT BE RETURNED. * ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND BE SUBJECT TO A 25% RESTOCKING CHARGE.

MERCHANDISE RECEIVED IN GOOD CONDITION

SUB TOTAL

T.P.S.
G.S.T.


G.S.T.

T.V.Q. / T.V.H.
OST/HST

TOTAL

DATE _____

PRÉPARE / PREPARED	VERIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	



DART
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO14979
 Purchase Order Date 9/21/2011
 PO Print Date 9/21/2011
 Page Number 1 of 1

Order From : VC-CAM002		Contact Name CAMP1 STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA	
Buyer Brigitte Golden		Contact Name Vendor Phone 800 667 4248 Vendor Fax 450 377 5696 Vendor Account Nbr	
Requisition Nbr 10127-2607		Requisition Nbr 10127-2607	
FOB Currency Terms Net 30 CAD Destination-Collect		Requisition Nbr Tax Resale Nbr Terms Net 30 CAD Destination-Collect	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	
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Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	M304S11GA	304/316 0.125 Sheet	9/23/2011	64.00	Yours ppd	\$14.4348	\$923.83
			Yes				

Special Inst:
 AISI 304/316 SS SHEET
 ANNEALED
 2B FINISH
 MIL-S-5059
 OR AMS 5513 (304)
 OR AMS 5524 (316)
 OR ASME SA240

Handwritten:
 9/23/2011

PO Total:
 \$923.83

RAPPORT D'ANALYSE

From:

Heat/Lot : 8YK0
TIN : 028YK0D

Chemical Composition(Cont.)

NI Nickel-	8.042	P Phosphorus-	0.036
S Sulfur-	0.001	SI Silicon-	0.380

Comments

Mat'l is free of Mercury contamination. No weld repairs.
EN 10204:2004 3.1; Q08763F Cond A; RoHS Compliant
Material is free of radioactive contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
Melted & Manufactured in the USA; Mat'l is DPAAs Compliant
NAS hereby certifies that the analysis on this certification
is correct and the material meets the specifications stated.
QA by KRIC HESS 03/14/2011

Miscellaneous Data

Control #: X6FD3015
Date: 05/18/11
S.O. Number : 4X6 260481 1
304 SS SHEET 2B FINISH
120 X 48 X 96

Customer P.O. : 48628

Les donn es sur la composition chimique et
les propri etes mecaniques
ont ete recues du fournisseur ci-haut
mentionne via RDI.

48628

RAPPORT D'ANALYSE

FROM:

Sold To:

Ship To:

Heat/Lot : BYKO
TIN : 028YKOD

Vendor Information

Cust PO #: 11247

Cust PO DT: 04/20/11

Specifications

STAINLESS STEEL COIL, C.R., ANNEALED & PICKLED; UNS 30400
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10
CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/10a, A484/10, A312/09
CHEM ONLY ON FOLLOWING ASME: SA312/10, SA479/10
AMS 5513 XM1K; MIL-S-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/01, MR0103/07; Q0576D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED
CORROSION: ASTM A262/02aE, 180Bend-OK
Buyer Part: 74275694
304 2B .1163 IN .48 IN
Country of Origin: UNITED STATES

8/11/03

Mechanical Tests

TEST	UNIT	VALUE	TEST	UNIT	VALUE
Yield Strength - 0.2% Offset	KSI	45.21	TRANSV	F	TRANSV
Tensile Strength (UTS)	KSI	97.36	TRANSV	F	TRANSV
Rockwell B		86	TRANSV	F	TRANSV
Pour cent D. Longation 50mm	PCT	48.95	TRANSV	F	TRANSV
Rockwell B		86	TRANSV	F	TRANSV
			TRANSV	F	TRANSV
			TRANSV	F	TRANSV

Chemical Composition

Element	Symbol	Value	Element	Symbol	Value
Carbon	C	.055	Chromium	CR	18.265
Copper	CU	.402	Manganese	MN	1.751
Molybdenum	MO	.259	Nitrogen	N	.056